

CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number _____

Meeting Type: Regular

Meeting Date: 12/6/2012

Action Requested By:
Finance

Agenda Item Type
Resolution

Subject Matter:

Routine Agreements

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Note: If amendment, please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

Routine Procurement Function

Associated Cost:

Budgeted Item: Yes

MAYOR RECOMMENDS OR CONCURS: Yes

Department Head: _____

Date: 11/27

ROUTING SLIP
CONTRACTS AND AGREEMENTS

Originating Department: **Finance**

Council Meeting Date: **12/6/2012**

Department Contact: **CECILIA SUMMERS**

Phone # **427-5060**

Contract or Agreement: **AGREEMENT WITH LOW BIDDERS**

Document Name: **20121206PROBIDS**

City Obligation Amount:

Total Project Budget:

Uncommitted Account Balance:

Account Number:

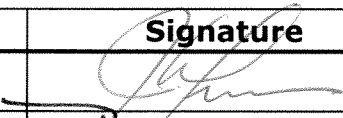
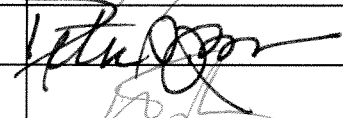
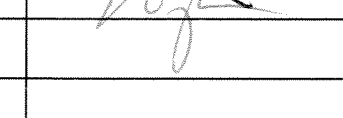
Procurement Agreements

Title 41	Competitive
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Grant-Funded Agreements

Not Applicable

Grant Name:

Department	Signature	Date
1) Originating		11/26/12
2) Legal		11-29-12
3) Finance		11/27
4) Originating		
5) Copy Distribution		
a. Mayor's office (2 copies)		
b. Clerk-Treasurer (Original & 2 copies)		
c. Legal (1 copy)		

RESOLUTION NO.12-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of December 6, 2012 appearing on the margins of the first pages, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
S&W Uniform Corner Dba Duty Gear Uniforms	Bullet Resistant Vest	One Year W/Extensions
Heavy Duty Lift and Equipment Inc.	Heavy Duty Platform Lift	One Time

ADOPTED this the 6th day of December 2012 .

President of the City Council of the City of
Huntsville, Alabama

APPROVED this the 6th day of December 2012.

Mayor of the City of Huntsville, Alabama

SUMMARY OF BIDS FOR ACCEPTANCE
December 6, 2012

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED	NUMBER OF VENDORS NOTIFIED
S&W Uniform Corner Dba Duty Gear Uniforms Huntsville, AL	Bullet resistant vests	One Year W/Extensions	GT Distributors of GA, Inc .Rossville, GA Gulf States Distributors Montgomery, AL Blackfox Tactical Chapel Hill, TN Blackfox LLC Chapel Hill TN Dana Safety Supply Inc. Sugar Hill, GA	
Heavy Duty Platform Lift Flowery Branch, GA	Heavy Duty Platform Lift	One Time		

Revised 10/22/2012



TO: PROCUREMENT SERVICES
FROM: POLICE
BID NUMBER: 86-2012-51-5
COMMODITY/SERVICE: BULLET RESISTANT VESTS

DATE: November 8, 2012

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND S&W UNIFORM CORNER dba DUTY GEAR UNIFORMS

[illegible]

TERM OF CONTRACT: ☐ One Time
☐ Three Months
☐ One Year
☒ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain) _____

Department Head


Procurement Services

Mayor Tommy Battle

12/6/12

12/6/12

Date _____

Date _____

BID AWARD RECOMMENDATION

Revised 10/22/2012

**HUNTSVILLE**
The Star of Alabama

TO: PROCUREMENT SERVICES
FROM: Facilities Project Management
BID NUMBER: 14-2013-75-3
COMMODITY/SERVICE: Heavy Duty Platform Lift

DATE: November 9, 2012

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Heavy Duty Lift and Equipment Inc.

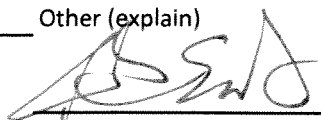
RECOMMENDATION: Based on bid results for the heavy duty platform lift Facility Projects Management recommends
that the bid be awarded to Heavy Duty Lift and Equipment Inc. for \$105,375.00

Description	Price	UOM	Comment
Heavy Duty Platform Lift	\$105,375	EACH	To be used at Fleet in the Heavy
			Duty Bay

INITIAL PURCHASE: \$105,375.00
FUNDING SOURCE: 01-8710-0806-3430

TERM OF CONTRACT: ☒ One Time
☐ Three Months
☐ One Year
☐ One Year w/Additional One Year Extensions as Allowable by State Law
☐ Other (explain)

APPROVALS:



Department Head

Council President12/6/12_____
Date



Procurement Services

Mayor Tommy Battle12/6/12_____
Date